

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: C-1

August 19, 2008

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS (SUPERVISORIAL DISTRICTS 1, 4, AND 5) (3 VOTES)

SUBJECT

This action is to ratify changes in work and accept completed public works construction contracts in the Cities of Azusa and Glendora, in the unincorporated community of Hacienda Heights, and in an unincorporated community adjacent to Azusa.

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. RDC0013918 - Citrus Avenue, et al., to resurface roadway pavement; construct sidewalk, curb and gutter, curb ramps, and bus pads; and install striping and pavement markings, Cities of Azusa and Glendora and in an unincorporated community adjacent to Azusa (1 and 5), All American Asphalt, with changes amounting to a credit of \$21,114.67, and a final contract amount of \$586,995.08.

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Project ID No. RDC0014225 - Gale Avenue, et al., to resurface, reconstruct, and slurry seal roadway pavement; construct curb and gutter, sidewalk, driveways, curb ramps, cross gutters, alley intersections, storm drain, catch basins, and connector pipes; inductive loop detectors; and install striping and pavement markings, in the unincorporated community of Hacienda Heights (4), Sequel Contractors, Inc., with a final contract amount of \$2,467,046.73.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain your Board's ratification of Acting Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Acting Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which I ordered for Project ID No. RDC0013918.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

<u>Implementation of Strategic Plan Goals</u>

The Countywide Strategic Plan directs the provision of Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

The modification to one contract amount is a credit of \$21,114.67, while the total values of the contracts are \$586,995.08 and \$2,467,046.73.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

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Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Acting Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

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CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,

DEAN D. EFSTATHIOU

Acting Director of Public Works

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Attachments (2)

c: Chief Executive Office County Counsel Office of Affirmative Action Compliance ACCEPTANCE OF CONTRACT August 19, 2008

<u>PROJECT ID NO. RDC0013918 - CITRUS AVENUE, ET AL.</u> (Cities of Azusa and Glendora and in an unincorporated community adjacent to Azusa), Supervisorial Districts 1 and 5

Contractor: All American Asphalt, P.O. Box 2229, Corona, California 92878-2229

Project Description:

Resurfacing of existing roadway pavement; construction of sidewalk, curb and gutter, curb ramps, and bus pads; installation of striping and pavement markings; and other appurtenant work.

Project Completion Date:

The contractor completed the project on May 30, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

During construction, the contractor requested ten hours of overtime inspection, which resulted in a credit to the contract in the amount of \$525.00.

The actual quantities of bid items were less than originally estimated resulting in a credit to the contract in the amount of \$21,114.67.

Final Contract Amount:

| Original contract amount | \$593,000.00 |
|---|--------------|
| Actual costs of changes in work previously | · |
| approved by your Board | 15,634.75 |
| Changes in work authorized by the Acting Director | |
| of Public Works | (21,114.67) |
| Deduction for overtime inspection | (525.00) |
| | |
| FINAL CONTRACT AMOUNT | \$586 995 N8 |

HHH:en

ACCEPTANCE OF CONTRACT August 19, 2008

PROJECT ID NO. RDC0014225 - GALE AVENUE, ET AL. (in the unincorporated community of Hacienda Heights), Supervisorial District 4

<u>Contractor</u>: Sequel Contractors, Inc., 13546 Imperial Highway, Santa Fe Springs, California 90670

Project Description:

Resurfacing, reconstruction, and slurry sealing of roadway pavement; construction of curb and gutter, sidewalk, driveways, curb ramps, cross gutters, alley intersections, storm drain, catch basins, and connector pipes; inductive loop detectors; installation of striping and pavement markings; and other appurtenant work.

Project Completion Date:

The contractor completed the project on April 28, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

During construction, the contractor requested 47 hours of overtime inspection, which resulted in a credit to the contractor in the amount of \$2,467.50.

Final Contract Amount:

| Original contract amount | \$2,413,207.02 |
|--|------------------------|
| Actual costs of changes in work previously | |
| approved by your Board | 56,307.21 |
| Deduction for overtime inspection | (2,467.50) |
| | |
| FINAL CONTRACT AMOUNT | \$ <u>2,467,046.73</u> |

EK:en